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## UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

## **EASTERN DIVISION**

| In re:   | Bronson, Judi   | § Case No. 08 B 11819                                   |  |  |  |  |  |
|--|---|---|--|--|--|--|--|
|  | Debtor  | <b>§</b><br><b>§</b>                                    |  |  |  |  |  |
|  |   | §   |  |  |  |  |  |
|  | CHAPTER 13 STANDING TRU   | RUSTEE'S FINAL REPORT AND ACCOUNT                       |  |  |  |  |  |
|  |   |   |  |  |  |  |  |
| Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows: |   |   |  |  |  |  |  |
|  | 1) The case was filed on 05/09/2                                    | 9/2008.   |  |  |  |  |  |
|  | 2) The plan was confirmed on 0'                                     | 07/09/2008.   |  |  |  |  |  |
| C  | 3) The plan was modified by ord on 07/20/2009.                      | order after confirmation pursuant to 11 U.S.C. § 1329   |  |  |  |  |  |
| p  | 4) The trustee filed action to rendan on 01/27/2010 and 05/13/2009. | emedy default by the debtor in performance under the    |  |  |  |  |  |
|  | 5) The case was dismissed on 0:                                     | 01/27/2010.   |  |  |  |  |  |
|  | 6) Number of months from filing                                     | ing or conversion to last payment: 18.                  |  |  |  |  |  |
|  | 7) Number of months case was j                                      | as pending: 22.   |  |  |  |  |  |
|  | 8) Total value of assets abandon                                    | oned by court order: (NA).                              |  |  |  |  |  |
|  | 9) Total value of assets exempte                                    | oted: \$34,347.00.                                      |  |  |  |  |  |
|  | 10) Amount of unsecured claims                                      | ns discharged without full payment: \$0.                |  |  |  |  |  |
|  | 11) All checks distributed by the                                   | he trustee relating to this case have cleared the bank. |  |  |  |  |  |

**Receipts:** 

Total paid by or on behalf of the debtor \$4,900.00

Less amount refunded to debtor \$0

**NET RECEIPTS:** \$4,900.00

**Expenses of Administration:** 

Attorney's Fees Paid Through the Plan \$710.65

Court Costs \$0

Trustee Expenses & Compensation \$323.66

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$1,034.31

Attorney fees paid and disclosed by debtor \$25.00

| Scheduled Creditors:            |             |                    |                   |                  |                   |              |
|---------------------------------|-------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name                | Class       | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| Cook County Treasurer           | Secured     | \$0                | NA                | NA               | \$0               | \$0          |
| Nissan Motor Acceptance Corpora | tio Secured | \$10,995.00        | \$10,995.00       | \$10,995.00      | \$3,865.69        | \$0          |
| ADT Security Systems            | Unsecured   | \$110.87           | NA                | NA               | \$0               | \$0          |
| Anxiety & Stress Center         | Unsecured   | \$362.40           | NA                | NA               | \$0               | \$0          |
| Calumet City Fire Department    | Unsecured   | \$666.35           | NA                | NA               | \$0               | \$0          |
| Cardiovascular Medical Assoc    | Unsecured   | \$6.76             | NA                | NA               | \$0               | \$0          |
| CBCS                            | Unsecured   | \$2,220.00         | NA                | NA               | \$0               | \$0          |
| Commonwealth Edison             | Unsecured   | \$295.75           | NA                | NA               | \$0               | \$0          |
| Dependon Collection Service     | Unsecured   | \$390.00           | NA                | NA               | \$0               | \$0          |
| Dependon Collection Service     | Unsecured   | \$421.00           | NA                | NA               | \$0               | \$0          |
| ECast Settlement Corp           | Unsecured   | \$2,045.00         | \$2,131.01        | \$2,131.01       | \$0               | \$0          |
| ECast Settlement Corp           | Unsecured   | \$601.00           | \$643.32          | \$643.32         | \$0               | \$0          |
| ECast Settlement Corp           | Unsecured   | \$10,555.00        | \$10,836.17       | \$10,836.17      | \$0               | \$0          |
| ECast Settlement Corp           | Unsecured   | \$697.00           | \$745.48          | \$745.48         | \$0               | \$0          |
| Equiant Financial Services      | Unsecured   | \$7,562.00         | NA                | NA               | \$0               | \$0          |
| First National Bank Of Marin    | Unsecured   | \$1,030.00         | NA                | NA               | \$0               | \$0          |
| Ingalls Memorial Hospital       | Unsecured   | \$255.58           | NA                | NA               | \$0               | \$0          |
|                                 |             |                    |                   |                  |                   | (Continued)  |

| Scheduled Creditors: (Continued)  |              |                    |                   |                  |                   |              |
|-----------------------------------|--------------|--------------------|-------------------|------------------|-------------------|--------------|
| Creditor<br>Name                  | Class        | Claim<br>Scheduled | Claim<br>Asserted | Claim<br>Allowed | Principal<br>Paid | Int.<br>Paid |
| Jefferson Capital Systems LLC     | Unsecured    | \$1,296.00         | \$1,398.58        | \$1,398.58       | \$0               | \$0          |
| Lake Imaging LLC                  | Unsecured    | \$100.00           | NA                | NA               | \$0               | \$0          |
| Macys Retail Holdings Inc         | Unsecured    | \$245.00           | \$278.58          | \$278.58         | \$0               | \$0          |
| Medical Collections               | Unsecured    | \$32.00            | NA                | NA               | \$0               | \$0          |
| Medical Collections               | Unsecured    | \$888.00           | NA                | NA               | \$0               | \$0          |
| NCO Financial Systems             | Unsecured    | \$56.02            | NA                | NA               | \$0               | \$0          |
| Nissan Motor Acceptance Corporate | io Unsecured | NA                 | \$0.54            | \$0.54           | \$0               | \$0          |
| Pharia LLC                        | Unsecured    | \$296.07           | \$321.07          | \$321.07         | \$0               | \$0          |
| Premier Bankcard                  | Unsecured    | \$446.00           | \$504.20          | \$504.20         | \$0               | \$0          |
| Radiology Consultants Ltd         | Unsecured    | \$41.60            | NA                | NA               | \$0               | \$0          |
| St Margaret Mercy Healthcare      | Unsecured    | \$21.70            | NA                | NA               | \$0               | \$0          |
| St Margaret Mercy Hospital        | Unsecured    | \$12,717.81        | NA                | NA               | \$0               | \$0          |
| Sullivan Urgent Aid Centers       | Unsecured    | \$821.40           | NA                | NA               | \$0               | \$0          |
| Triad Financial Services          | Unsecured    | \$5,941.00         | \$6,758.02        | \$6,758.02       | \$0               | \$0          |
| Trinsic                           | Unsecured    | \$238.23           | NA                | NA               | \$0               | \$0          |
| United States Dept Of Education   | Unsecured    | \$12,859.00        | \$13,065.42       | \$13,065.42      | \$0               | \$0          |
| United States Dept Of Education   | Unsecured    | \$21,410.00        | \$21,784.18       | \$21,784.18      | \$0               | \$0          |
| Van Ru Collection Agency          | Unsecured    | \$552.00           | NA                | NA               | \$0               | \$0          |
| Well Group Health Partners        | Unsecured    | \$202.81           | NA                | NA               | \$0               | \$0          |

| Summary of Disbursements to Creditors: |                  |                   | _                |
|--|------------------|-------------------|------------------|
|  | Claim<br>Allowed | Principal<br>Paid | Interest<br>Paid |
| Secured Payments:                      |                  |                   |                  |
| Mortgage Ongoing                       | \$0              | \$0               | \$0              |
| Mortgage Arrearage                     | \$0              | \$0               | \$0              |
| Debt Secured by Vehicle                | \$10,995.00      | \$3,865.69        | \$0              |
| All Other Secured                      | \$0              | \$0               | \$0              |
| TOTAL SECURED:                         | \$10,995.00      | \$3,865.69        | \$0              |
| Priority Unsecured Payments:           |                  |                   |                  |
| Domestic Support Arrearage             | \$0              | \$0               | \$0              |
| Domestic Support Ongoing               | \$0              | \$0               | \$0              |
| All Other Priority                     | \$0              | \$0               | \$0              |
| TOTAL PRIORITY:                        | \$0              | \$0               | \$0              |
| GENERAL UNSECURED PAYMENTS:            | \$58,466.57      | \$0               | \$0              |

| Disbursements:             |            |            |  |  |  |  |
|----------------------------|------------|------------|--|--|--|--|
| Expenses of Administration | \$1,034.31 |            |  |  |  |  |
| Disbursements to Creditors | \$3,865.69 |            |  |  |  |  |
| TOTAL DISBURSEMENTS:       |            | \$4,900.00 |  |  |  |  |

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: March 9, 2010

By: \_/s/ MARILYN O. MARSHALL

Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.